

Sales Invoice

Original for Customer

Sai Ram Hardware Depot

78, Sai Road, Varanasi, Uttar Pradesh

State Karnataka-29

Customer Name

Super Tools & Hardware

Billing Address

123 Main Road, Sector 5,
Gurgaon, Haryana

Invoice Date

12-06-2021

Due Date

12-06-2021

Invoice No.

546367MD05

Customer GSTIN

29ASVPV0563A1ZC

Place Of Supply

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Stainless Steel Hinges (Pair	5.00	Units (unt)	150.00	GST - 18%	2.00	735.00
Nickel Plated Bolts (Pack of 12)	8.00	Units (unt)	280.00	GST - 18%	1.00	2,217.60
	13.00					
Total amount (in words):- Three Thousand Four Hundred and Eighty Four Rupees Seven Paise Only.				Sub Total		2,952.60
				SGST		265.74
				CGST		265.74
				Total Amount		3,484.07